W	ork	Ord	er II	55852
---	-----	-----	-------	-------

February 3, 2010 12:39:57 PM

Page 1

Item ID:

Required Date: 2/10/10

D4003-047

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fuel Supply Line Assembly

Start Date:

2/03/10

QC:

Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Date: 10-2-03

Date:

Tooling:

Date:

Run

Start

Stop

SPC (Y/N):

Date:

Accept

Reject

Insp.

Sequence ID/ Work Center ID Draw Nbr

Operation Description Set Up/ **Run Hours**

Draw Number Draw Rev.

Plan Code Qty

Qty

Reject Number

Stamp

D4003

Revision Nbr

A-PRELIM

1000000

100

Small Fab

Small Fab

Memo

12.00 1- Cut tube xxx" long

2- Bend as per dwg

0.00

=7 m / 6/02/10

110

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

150

HandFinish

BK 10-02-10

Hand Finishing

Memo

Chemical Conversion Coat per QSI005 4.1

Dart Ae	rospace L	td						, P
W/O:			WC	ORK ORDER CHANGES				<u>~</u> *
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No				gory: N				
	nes			n: (Date: _	
NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCF	R)		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng	Sign 8	Verification Section C	Approval Chief Eng	Approval QC Inspector
				J				

Work Order ID 55852

Page 2

February 3, 2010 12:39:57 PM

Item ID:

D4003-047

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fuel Supply Line Assembly

Start Date:

Required Date: 2/10/10

2/03/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Date:

Run

Start

Stop

Sequence ID/

Work Center ID

Operation

Description

Date:

SPC (Y/N):

Set Up/

Run Hours

Draw

Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Stamp Number

161

Small Fab

Small Fab

Memo 1- intall sleeve and nut

2-flare ends as per dwg

=7 m-h 10/0a/11

162

OC5- Inspect part completeness to step on W/O

0.00

Quality Control

170

Packaging Packaging

Identify as per dwg & Stock Location:____

0.00

Memo

Memo

0.00

XI) BB 10/04/14

Dart	Aer	osp	ace	Ltd
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	•									
W/O:			WO	RK ORDER CHANG	ES				ž - Ž	
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						,				
•										
1.4										
Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQA	:	_ Date: _		
	Re	Resolution: Disposition: QA: N/C Cl				osed:	sed: Date:			
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	1)				
DATE	STEP	Description of NC		Corrective Action Section		Verification Appro		Approval	al Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector	
	-									
		,								
	-									
							•			
		•								

Work Order ID 55852

February 3, 2010 12:39:57 PM



Page 3

Item ID:

D4003-047

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fuel Supply Line Assembly

Start Date: Required Date: 2/10/10

2/03/10

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling: Date:

SPC (Y/N):

Date:_

Date:

Start Run



Stop

Sequence ID/ Work Center ID

180

Memo

OC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty Number

Insp.

Stamp

Quality Control

0.00

POSITIVE RECALI

EFFECTIVE 10.62.03

Dart	Aeros	pace	Ltd
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	•								* *			
W/O:			WORK ORDER CHANGES									
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
						-						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:				
	Res	olution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	***			
NCR:			WORK ORDI	R NON-CONFORMA	ANCE (NCF	R)						
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval			
7-2		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector			
									, , , , , , , , , , , , , , , , , , , ,			
				377								
	t I		1 1			1			I			

February 3, 2010 12:40:27 PM

Work Order ID: 55852

Parent Item:

D4003-047

Parent Item Name: Fuel Supply Line Assembly

Comments:

IPP rev A 10.01.12 new issue prelim EC verified by:DD



Start Date: 2/03/10

Required Date: 2/10/10

Start Otv: 1.00

Required Qty: 1.00

Comments:	IPP rev A 10.01.1	2 new issue pre	ım EC	verified by:	DD			2	tart Qty: 1.00		Required Qty. 1.	00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6T0.375W.035	 	Purchased	No			100	f	265.6024	0.9800		A	
				Wareho Loca Main Wa MA'	ation arehouse	Loc () 265.6024 61.6024	1149	Loc Code	_ _ _	10150	mk	2/11
AN818-6D		Purchased	No			161 ,	Each	18.0000	2.0000			
				<u>Wareho</u> <u>Loc</u> a	use ation	Loc (<u>Otv</u>	Loc Code				

		watchouse	<u> 100</u>	COU	Doc Couc	
		Location				
		Main Warehouse				
		ST		18		
		103154		2		
		107756		4		
		(112082)		12		
Purchased	No		161	Each	18.0000	2.0000

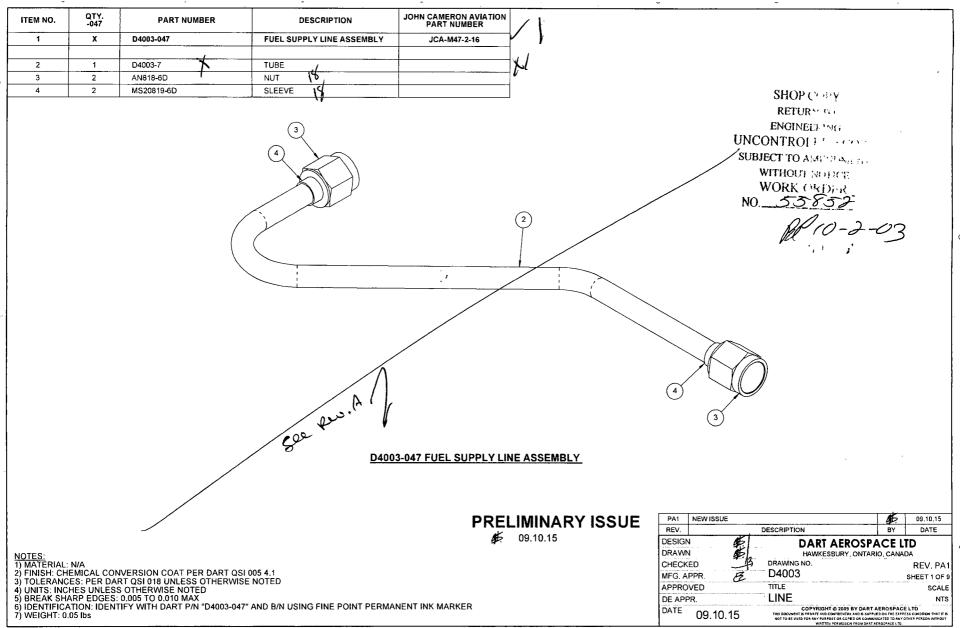
Sleeve

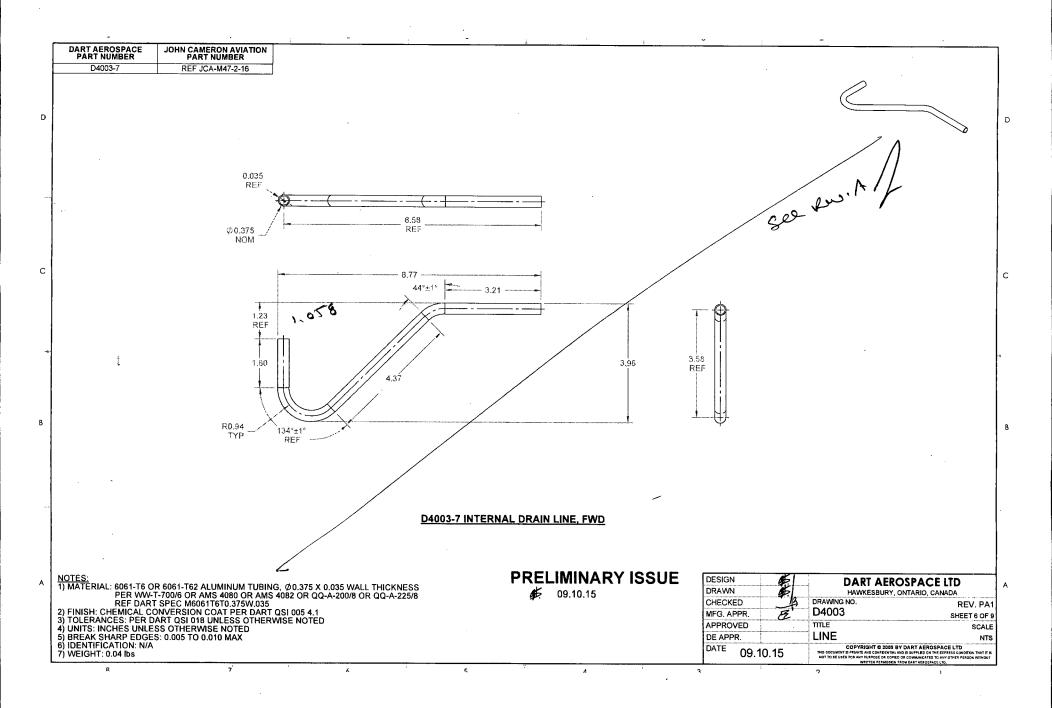
MS20819-6D

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		•
ST	ļ18	
112082	18	

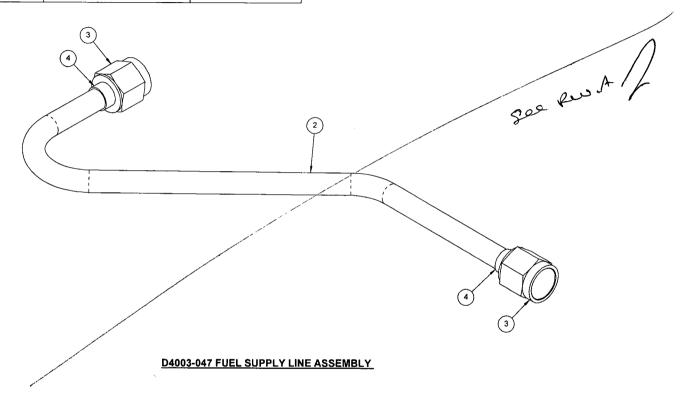
10/02/H * m.h

										£ .
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>										
			-							
Part No	:	PAR #:	Fault Cate	egory:	NCR: `	Yes I	No DQA :		Date:	
	Re	solution:	Dispositi	on:	osed: Date:					
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE (I	NCR)			
DATE	STEP	Description of NC	1tatt		tion B	! O	Verifica	tion	Approval	Approval
,		Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section	1 C	Chief Eng	QC Inspector
								•		
										•





ITEM NO.	QTY. -047	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	x	D4003-047	FUEL SUPPLY LINE ASSEMBLY	JCA-M47-2-16
2	1	D4003-7	TUBE	
3	2	AN818-6D	NUT	
4	2	MS20819-6D	SLEEVE	



PRELIMINARY ISSUE 99.10.15

D

NOTES:
1) MATERIAL: N/A
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4003-047" AND B/N USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.05 lbs

PA1	NEW ISSUE			\$ 5.	09,10,15
REV.	DESCRIPTION			BY	DATE
DESIGN		1	DART AEROSPACE LTD		
DRAWN		45	HAWKESBURY, ONTARIO, CANADA		
CHECKED			DRAWING NO.		REV. PA1
MFG. APPR.		E	D4003		SHEET 1 OF 9
APPROVED		_	TITLE		SCALE
DE APPR.			LINE		NTS
DATE 09.10.15			COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS BOCUMENT IS PRIMATE AND COMPRENTING AND IS SUPPLIED ON THE LIPRESS CONTINUE PART IS NOT TO BE USED FOR ANY FURDAGES OF CONFIDENCE TO DAVY OTHER PERSON INTROUT		

